

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

18601 CITY OF LANCASTER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
LANCASTER - CBD	0.00	0.00	0.00	4,388.51	0.00	4,388.51	0.00	0.00	4,388.51
LANCASTER - FOX FIELD	0.00	0.00	0.00	9,037.17	0.00	9,037.17	0.00	0.00	9,037.17
LANCASTER - AMARGOZA	0.00	0.00	0.00	45,448.55	0.00	45,448.55	0.00	0.00	45,448.55
LANCASTER - RP# 5	0.00	0.00	0.00	11,370.43	0.00	11,370.43	0.00	0.00	11,370.43
AGENCY TOTAL	0.00	0.00	0.00	70,244.66	0.00	70,244.66	0.00	0.00	70,244.66
ALLOCATED / DISTRIBUTED						70,244.66	0.00	0.00	70,244.66
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

18602 LANCASTER - CBD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
LANCASTER - CBD	0.00	0.00	0.00	43.50	0.00	43.50	0.00	0.00	43.50
AGENCY TOTAL	0.00	0.00	0.00	43.50	0.00	43.50	0.00	0.00	43.50
ALLOCATED / DISTRIBUTED						43.50	0.00	0.00	43.50
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

18603 LANCASTER - FOX FIELD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
LANCASTER - FOX FIELD	0.00	0.00	0.00	12,882.42	0.00	12,882.42	0.00	0.00	12,882.42
AGENCY TOTAL	0.00	0.00	0.00	12,882.42	0.00	12,882.42	0.00	0.00	12,882.42
ALLOCATED / DISTRIBUTED						12,882.42	0.00	0.00	12,882.42
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

18651 CITY OF LANCASTER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
LANCASTER - CBD	0.00	0.00	0.00	2,484.39	0.00	2,484.39	0.00	0.00	2,484.39
LANCASTER - FOX FIELD	0.00	0.00	0.00	1,244.26	0.00	1,244.26	0.00	0.00	1,244.26
LANCASTER - AMARGOZA	0.00	0.00	0.00	3,228.31	0.00	3,228.31	0.00	0.00	3,228.31
LANCASTER - RP# 5	0.00	0.00	0.00	1,472.46	0.00	1,472.46	0.00	0.00	1,472.46
AGENCY TOTAL	0.00	0.00	0.00	8,429.42	0.00	8,429.42	0.00	0.00	8,429.42
ALLOCATED / DISTRIBUTED						8,429.42	0.00	0.00	8,429.42
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00